

Christopher Graham, dba

Diligens, LLC
EIN 87-1667996

June 21, 2023

INVOICE# 2023-04

Re: Audit services 05/21/2023 – 06/21/2023

Case 3:12-cv-02039-FAB Document 2176 Filed 09/20/22

<u>Professional Services/Description.</u>		
Period covered 05/21/2023 - 06/21/2023	<u>Hours</u>	<u>Total</u>
Zoom meetings with parties re: audit recommendations and protocol - 05/24, 06/06, 06/07, 06/12, 06/20.	7.5	\$ 1,125.00
Review and revisions to related documents	3.75	\$ 562.50
Court assigned project	4.25	\$ 637.50
Administrative matters	1.25	\$ 187.50
Call with DOJ, TCA - 06/09	1	\$ 150.00
Call with OSM 6/21	1	\$ 150.00
Total professional services @ \$150 per hour	18.75	\$ 2,812.50

hereby certify that the amount billed in this invoice is true and correct in my capacity as the court-appointed auditor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

 A handwritten signature in black ink, appearing to read 'C. Graham'.

Christopher Graham
06/21/2023

 A handwritten signature in black ink, appearing to read 'Alejandro del Carmen'.

Alejandro del Carmen
6/21/23